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Shamsher Singh Rawat (A P Secretariat)
Wed, Jun 24, 2020 18:16:04 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 5,40,35,000 **/-** (Rupees Five crore forty lakh thirty five thousand) as ADDITIONAL FUNDS to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 1712 **Dated:24-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

3 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

4 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

5 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

6 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

7 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

8 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

9 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

10 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

11 . File No. REV10-11021/103/2019 Computer No. 956851 , Revenue (DM) Department , 28-05-2020

12 . File No. FMUOMISC/101/2019 Computer No. 964309 , Finance (FMU-REV) Department , 23-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 5,40,35,000 **/- (**Rupees Five crore forty lakh thirty five thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards scale of assistance to the Households whose houses have inundated in the flood water of River Godavari during August, 2019.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Cash Doles **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2245021010004310316	V	0.00	540.35	0.00	540.35	0.00	540.35	0.00
		Total	**0.00**	**540.35**	**0.00**	**540.35**	**0.00**	**540.35**	**0.00**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Revenue (DM) Department

//FORWARDED BY ORDER//

SECTION OFFICER.